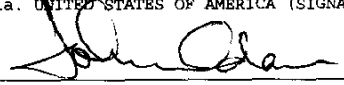


OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
SPO6998D4584		99 JUL 23		Q275	
7. FOR SOLICITATION				5. SOLICITATION NUMBER	
a. NAME				b. TELEPHONE NUMBER	
INFORMATION CALL				c. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY				10. THIS ACQUISITION IS	
FA9391				11. DELIVERY FOR FOB	
DIRECTORATE OF CONTRACTING				12. DISCOUNT TERMS	
39 N WOLFE AVE AFPTC/PK				UNRESTRICTED	
EDWARDS AFB CA 93524-6351				DESTINATION UNLESS	
LESLEY ERVAN PKAB 895 277-7706				SET ASIDE FOR BLOCK IS MARKED	
				SMALL BUSINESS	
				SEE SCHEDULE	
				NET 30	
				SMALL DISADV BUS	
				13a. THIS CONTRACT IS A RATED ORDER	
				8(A)	
				UNDER DPAS (15 CFR 700)	
				13b. RATING A8A	
				SIZE STANDARD	
				14. METHOD OF SOLICITATION	
				RFQ IFB RFP	
15. DELIVER TO				16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER					
MRK FOR: FP2895 SPO699 98D4584Q275				SEE BLOCK 9	
M/F SEE SCHEDULE					
EDWARDS AFB CA 93524-6579					
17a. CONTRACTOR/OFFEROR CODE				18a. PAYMENT WILL BE MADE BY	
19F35S				FP2399	
FACILITY CODE				DFAS-SB OPERATING LOCATION	
496-755-2612				EFT: T	
EAGLE AVIATION INC				MRK FOR: FP2895 SPO699 98D4584Q275	
1845 AIRPORT ROAD				1111 E MILL STREET	
KALISPELL MT 59991-7591				SAN BERNARDINO, CA 92498-1621	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED	
				SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
				22. UNIT	
				23. UNIT PRICE	
				24. AMOUNT	
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1					
DELIVER TO FOB POINT BY: 99 JUL 31					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
98X4939.FC91 61 672399				12945.69	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE					
ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 is attached ADDENDA ARE					
ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				29. AWARD OF CONTRACT: REFERENCE 99T9955	
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)	
				JOHN ADAIR	
32a. QUANTITY IN COLUMN 21 HAS BEEN		33. SHIP NUMBER		34. VOUCHER NUMBER	
RECEIVED				35. AMOUNT VERIFIED	
INSPECTED				CORRECT FOR	
ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		PARTIAL		FINAL	
		36. PAYMENT		37. CHECK NUMBER	
		COMPLETE		PARTIAL	
		FINAL			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		38. S/R ACCOUNT NUMBER	
				39. S/R VOUCHER NUMBER	
				40. PAID BY	
		42a. RECEIVED BY (PRINT)			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42b. RECEIVED AT (LOCATION)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42c. DATE REC'D YY/MM/DD	
				42d. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8881	9138881487183 FP28859197Z275	8788	GL	1.4888	12945.68

PRI. 85

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP
INTO 2/25,888 AND 3/18,888 GAL TANKS AT
THE BUILDING SPECIFIED IN ORDER
OXYGENATED FUEL USED UNTIL FEB 1993.
DETENTION CHARGES: \$78.88 PER HOUR
NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925
ON 28 JUL 99, ITEM NO. 791-88, CALL NO.
Z275. THE PRICE INCLUDES TAXES OF .184
AND CA. TAX OF .18. THIS ORDER WAS
PLACED BY FUELS MANAGEMENT. THIS ORDER
IF FOR PAYMENT PURPOSES ONLY.

VARIATION 184

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
ITEM DESCRIPTION).